

**SERIAL 06038 S HVAC COMPRESSOR MAINTENANCE AND REPAIR (NIGP 93608)**

**DATE OF LAST REVISION: June 28, 2006 CONTRACT END DATE: July 31, 2009**

**CONTRACT PERIOD THROUGH JULY 31, 2009**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **HVAC COMPRESSOR MAINTENANCE AND REPAIR (NIGP 93608)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **July 26, 2006**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

CH/ks  
Attach

Copy to: Clerk of the Board  
Evan Johns, Facilities Management  
Kathy Sicard, Materials Management

**INVITATION FOR BID FOR: AIR COMPRESSOR SERVICE FOR HVAC  
AND OTHER APPLICATIONS [NIGP 93608]**

**1.0 INTENT:**

The intent of this Invitation For Bids is to establish a repair service and preventative maintenance (PM) contract for the Facilities Management Department of Maricopa County to repair, maintain, and provide preventive maintenance for air compressors utilized in HVAC applications, or other applications as needed.

Other County departments may use this contract. The Facilities Management Department is not responsible for contract administration for services requested by other County agencies.

**2.0 TECHNICAL SPECIFICATIONS:**

**2.1 CONTRACTOR REQUIREMENTS:**

Contractor(s) shall supply all labor, supervision, materials, tools, equipment, and all effort necessary required repairing, maintaining, and providing preventive maintenance (PM) on air compressor equipment used in residential, commercial, and detention environments.

**2.2 COUNTY SERVICE HOURS:**

*REGULAR HOURS* shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding County holidays.

*AFTER HOURS* shall be work performed after 6:00 PM and before 6:00 AM the next morning and Saturday work.

*WEEKENDS & HOLIDAYS* shall be work performed during Saturday, Sunday or during any County holiday.

**2.3 RESPONSE TIMES:**

Response time to all *REGULAR* service work shall be within six (6) hours on-site after Contractor receives request from the County department, with the exception of an emergency request that occurs during *REGULAR* hours, which shall be two (2) hours. The six hour response time shall carryover the next working day if called into Contractor's office after 12:00 Noon.

*SUNDAY AND HOLIDAY* request shall have a four (4) hour response time.

**2.4 PM SCHEDULE**

All air compressors shall have preventive maintenance performed every quarter

**2.5 REQUIRED PUNCH LIST FOR PM WORK:**

At a minimum, the following services shall be performed on each and every unit:

- (a) Replace compressor oil (**Standard oil recommended by manufacturer or an equivalent. Synthetic products are unacceptable.**)
- (b) Perform operation check of compressor system and adjust as required.
- (c) Check motor operation for excessive vibration, noise & overheating.
- (d) Lubricate motor bearings.
- (e) Check operation of pressure relief valve.
- (f) Check tension, condition, and alignment of V-belts; adjust or replace as necessary.
- (g) Clean cooling fans and air cooler on compressor.
- (h) Drain moisture from air storage tank and check low pressure cut-in; while draining, check discharge for indication of interior corrosion.
- (i) Clean and/or replace air intake filter on compressor.

- (j) Drain and clean the oil and water trap/accumulator.
- (k) Clean compressor and surrounding area.
- (l) Inspect unloader operation.
- (m) Report deficiencies for repair authorization.

2.6 SITE LOCATIONS:

Please review Exhibit 2, SITE LOCATIONS AND EQUIPMENT

2.7 PRICING:

- 2.7.1 Pricing shall be based on an all-inclusive cost to perform all the required tasks listed in §2.5 above.
- 2.7.2 The Preventive Maintenance price to include:
  - All labor
  - Compressor oil
  - Cost of oil recovery/reclamation
  - Expendable shop materials (rags, cleaners, solvents, grease, etc.)
  - Miscellaneous parts (screws, bolts, nuts, small items)
- 2.7.3 Parts not included in the PM and are billable:
  - Belts
  - Filters
- 2.7.4 BILLABLE "REPAIRS" ARE NOT TO BE INITIATED DURING A PM SERVICE. Present the FMD Regional Maintenance Supervisor with a separate price quote. This type of repair service shall be rescheduled at a later time. Exceptions are if the unit is nonfunctional during a PM, in which case the FMD Regional Maintenance Supervisor must be notified of such before the repairs are initiated. Billable repairs shall be invoiced separate from the PM invoice.
- 2.7.5 The price of the PM inspection includes the labor to replace belts and filters if needed. If these parts are replaced, they shall be billed per Attachment A – Pricing on the PM invoice.
- 2.7.6 All PM and T&M work shall be billed individually (per building) and not bundled together on an invoice.

2.8 REPLACEMENT PARTS:

All replacement parts utilized must be OEM unless otherwise pre-approved by the FMD Regional Maintenance Supervisor (Exceptions: expendables, filters, and belts).

2.9 REPLACEMENT OR OVERHAUL OF AIR COMPRESSOR SYSTEMS:

- 2.9.1 Air compressor units that have reached obsolescence or are in need of an overall shall be evaluated by the Contractor. Present a written price quote to the County. Units replaced shall be new and require pre-approval from the County. Air compressor unit is defined as the compressor, the motor, the tank, and any industry standard ancillary component. If only a part of the unit needs replacing, such as the compressor or the motor only, these items may be rebuilt. Dependant on budgets and priority needs, the County may or may not approve the work.
- 2.9.2 The County reserves the right to utilize its own sources for purchasing of new units, either as a complete air compressor, or the compressor only, or the motor. If the County exercises this right, the Contractor shall be given the opportunity to install the new unit or the individual components as time and materials.

**2.10 CONTRACTOR REQUIREMENTS:**

**2.10.1 Background Check:**

Contractor's staff providing services shall require a background check performed by the County. The cost of such shall be incurred by the County.

**2.10.2 Uniforms:**

All employees of the contractor providing services to the County must wear a company uniform identified with the company name consisting of a minimum of one of the following:

- A) Shirt/Blouse
- B) Vest
- C) Hat

**2.10.3 Employees of the Contractor:**

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

**2.10.4 Removal of Contractor Employees:**

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

**2.10.5 Compliance with Federal, State and Local Safety and Building Code Regulations:**

2.10.5.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.10.5.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.

2.10.5.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department. Continued non-compliance shall result in termination.

**2.11 INVOICING:**

All invoicing for PM work shall contain:

Purchase order number;  
Terms as bid;  
Contract serial number;  
Job site name, address, and building number;  
FMD barcode number of machine;  
Description of work performed;

Itemized materials list description (belts or filters);  
PM cost;  
Applicable sales tax on materials only;  
Grand total of invoice.

All Time and Materials work shall contain:

Purchase order number;  
Terms as bid;  
Contract serial number;  
Job site name, address, and building number;  
Description of work performed;  
Itemized materials list description (for any billable parts);  
Total labor hours;  
Bid labor rate;  
Extended labor total cost;  
Applicable sales tax on materials only;  
Grand total of invoice.

2.12 QUALITY AND ACCEPTABILITY OF WORK:

The FMD Regional Maintenance Supervisor or his authorized representative shall decide all questions, which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.13 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.14 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract ~~expiration~~ anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

**3.4 INDEMNIFICATION AND INSURANCE:**

**3.4.1 INDEMNIFICATION**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

**3.5 INSURANCE REQUIREMENTS**

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. (N.B. - \$1,000,000 limits on larger contracts)

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **Contractor's** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **County** fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Respondents without this capability may be considered non-responsive and not eligible for award consideration.

3.7 ORDERING AUTHORITY.

3.7.1 Respondents should understand that any request for purchase of services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.7.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase under this Contract at their discretion and/or other state and local agencies (Customers) may procure services under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.7.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the services is the only document necessary for Customers to purchase and for the Respondent to proceed with the provision of services available under this Contract.

3.7.4 Any attempt to represent any service not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.8 NO GUARANTEED QUANTITIES.

The Respondent understands and hereby acknowledges that the County makes no representations nor guarantees the Respondent any minimum or maximum number of units of service to be provided under this Contract

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT OFFICER, 602-506-6476  
([chinegar@mail.maricopa.gov](mailto:chinegar@mail.maricopa.gov))

Technical telephone inquiries shall be addressed to:

Steve Varscsak, Contract Administrator, FMD 602-506-8198  
([s.varscsak@fm.maricopa.gov](mailto:s.varscsak@fm.maricopa.gov))

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Respondents are to provide two (2) copies of ATTACHMENT A, B, C, E, F and G, and a signed ADDENDA Face Page of the Solicitation (if applicable). ATTACHMENT B must bear original signatures. ATTACHMENT A (Pricing) must also be on a CD in an Excel format.** Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

3.12 REQUIRED SUBMITTALS:

The following information shall be submitted as part of the Response. Failure to provide all the required submittals will cause the bid to be considered non-responsive:

3.12.1 Two copies of the following:

- 3.12.1.1 Attachment A - Pricing
- 3.12.1.2 Attachments B - Agreement Page (with original signatures)
- 3.12.1.3 Attachment C - References
- ~~3.12.1.4 Attachments E, F, G - M/WSBE Documents~~
- 3.12.1.5 Signed ADDENDA Face Page of Solicitation (if applicable)

3.12.2 One copy of Attachment A – Pricing on a CD formatted in EXCEL

3.13 MARICOPA COUNTY VENDOR REGISTRATION

Each Vendor shall register online following the procedures identified in EXHIBIT 1 – VENDOR REGISTRATION PROCEDURES. Upon completion of registration a ten (10) character Identification Number, beginning with the letter “W” followed will be assigned. This Identification Number shall be included in ATTACHMENT A (Pricing) where indicated. **Bids submitted without this number may be deemed non-responsive and not considered for award.**

3.14 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.14.1 Compliance with specifications
- 3.14.2 Price
- 3.14.3 Determination of responsibility
- 3.14.4 Previous performance under a County contract

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.15 POST AWARD MEETING:

The successful Respondent(s) shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of the Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

**PIONEER EQUIPMENT INC., 3738 E MIAMI, PHOENIX, AZ 85040-1633**

**PRICING SHEET: NIGP 93608/S076905/B0604881**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

**1.0 PRICING:**

Per specifications and Exhibit 2, PM pricing for preventive maintenance, air compressors, per site:

	SITE NAME/ADDRESS	BLDG. NO.	ID #	COST
	Facilities Management - Durango Operations 2401 S. 28th Dr.			
1.1	Phoenix, AZ .....	1414	H002135	\$254.00 /per PM
	Parks & Recreation 2410 S. 27th Dr.			
1.2	Phoenix, AZ .....	1415	H211666	\$254.00 /per PM
	MCSO - Durango Jail 3225 W. Durango			
1.3	Phoenix, AZ .....	1601	H200546	\$290.00 /per PM
	MCSO - Towers Jail Administration 3127 W. Gibson Ln.			
1.4	Phoenix, AZ .....	1612	H200570	\$330.00 /per PM
	Juvenile - Court Building 3125 W. Durango			
1.5	Phoenix, AZ .....	1701	H000097	\$144.00 /per PM
	Juvenile - Probation Administration 3125 W. Durango			
1.6	Phoenix, AZ .....	1702	H000084	\$144.00 /per PM
	Juvenile - Reception 3125 W. Durango			
1.7	Phoenix, AZ .....	1705	H211638	\$144.00 /per PM
	Juvenile - Detention Building 3125 W. Durango			
1.8	Phoenix, AZ .....	1706	H200260	\$175.00 /per PM

**PIONEER EQUIPMENT INC., 3738 E MIAMI, PHOENIX, AZ 85040-1633**

	SITE NAME/ADDRESS	BLDG. NO.	ID #	COST
1.9	Juvenile - Detention 3131 W. Durango Phoenix, AZ .....	1713	H211226	\$144.00 /per PM
1.10	Juvenile - Detention 3131 W. Durango Phoenix, AZ .....	1713	H211227	\$144.00 /per PM
1.11	MCSO - Lower Buckeye Jail 3250 W. Lower Buckeye Rd. Phoenix, AZ .....	1961	H401272	\$315.00 /per PM
1.12	MCSO - Lower Buckeye Jail 3250 W. Lower Buckeye Rd. Phoenix, AZ .....	1961	H401270	\$315.00 /per PM
1.13	MCSO - Surprise Substation 13063 W. Bell Rd. Phoenix, AZ .....	2021	H001508	\$171.00 /per PM
1.14	MCSO - Mesa Substation 1840 S. Lewis Mesa, AZ .....	2853	H001302	\$171.00 /per PM
1.15	Juvenile - Detention 1810 S. Lewis Mesa, AZ .....	2856	H002853	\$275.00 /per PM
1.16	Juvenile - Detention Addition 1810 S. Lewis Mesa, AZ .....	2871	H400025	\$171.00 /per PM
1.17	Superior Court - WCB 111 S. 3rd Ave. Phoenix, AZ .....	3301	H000808	\$254.00 /per PM
1.18	Superior Court - WCB 111 S. 3rd Ave. Phoenix, AZ .....	3301	H001503	\$340.80 /per PM
1.19	Superior Court - WCB 111 S. 3rd Ave. Phoenix, AZ .....	3301	H200583	\$398.00 /per PM
1.20	Superior Court - WCB 111 S. 3rd Ave. Phoenix, AZ .....	3301	H200584	\$398.00 /per PM
1.21	MCSO - Madison St. Jail 225 W. Madison St. Phoenix, AZ .....	3309	H200585	\$290.00 /per PM

**PIONEER EQUIPMENT INC., 3738 E MIAMI, PHOENIX, AZ 85040-1633**

	SITE NAME/ADDRESS	BLDG. NO.	ID #	COST
	Administration Building 301 W. Jefferson St.			
1.22	Phoenix, AZ .....	3310	H000958	\$254.00 /per PM
	Facilities Management 401 W. Jefferson St.			
1.23	Phoenix, AZ .....	3311	H400169	\$175.00 /per PM
	MCSO - Forth Avenue Jail 201 S. 4th Ave.			
1.24	Phoenix, AZ .....	3316	H400170	\$398.00 /per PM
	George Campbell Library 17811 N. 32nd St.			
1.25	Phoenix, AZ .....	3824	H0002557	\$254.00 /per PM
	Security Center 222 N. Central Ave.			
1.26	Phoenix, AZ .....	4137	H200377	\$254.00 /per PM

OTHER CHARGES:

1.27	Labor, repair, business hours (Section 2.2):	\$85.00 /per hr.
1.28	Labor, repair, after hours (Section 2.2):	\$127.50 /per hr.
1.29	Labor, repair, weekend/holiday hours (Section 2.2):	\$170.00 /per hr.
1.30	Materials, parts, components, motors, filters, etc., cost plus:	30%
1.31	New air compressors, complete units, cost plus:	30%

Terms: Net 30

Vendor Number: W000007267 X

Telephone Number: 602-437-4312

Fax Number: 602-437-0174

Contact Person: Liz Lubbering

E-mail Address: [general@pioneerequip.com](mailto:general@pioneerequip.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **July 31, 2009.**